

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Wanner B Hardy II State Senate

12

6536 Blue Sapphire Ct LV, NV 89110

702-453-1112

Wbhardy2@cox.net

E-Mail Address

- Select Appropriate Box(es) CANDIDATE PAC POL PRY IND EXP NONPROFIT CORP
- LEGAL DEFENSE FUND AMENDED

- Annual Filing - Due January 15, 2008
Period: January 1, 2007 - December 31, 2007
- Report #1 - Due August 5, 2008*
Period: Jan. 1, 2008 - July 31, 2008
- Report #2 Due - October 28, 2008*
Period: Aug. 1, 2008 - Oct. 23, 2008
- Report #3 Due - January 15, 2009**
Period: Oct. 24, 2008 - Dec. 31, 2008
- Annual Filing - Due January 15, 2009
Period: January 1, 2008 - December 31, 2008

FILED
JAN 15 2008
SECRETARY OF STATE
FOR OFFICE USE ONLY

17632

* These Reports are filed by incumbents/candidates running for office in the 2008 election cycle
 ** Third Report suffices for 2009 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 1 of instruction sheet)	\$ 3,500 ⁰⁰	
2. Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	0	
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0	

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
5. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$ 3,500 ⁰⁰	
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)		
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)		

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$ 27,617 ⁶²
9. Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	2,584 ⁸⁸
10. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$ 30,202 ⁵⁰
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0
12. Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	15,903.01

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

W-B Hardy II

Signature

1/14/08

Date

CAMPAIGN CONTRIBUTIONS

Report Period #

Warren B Hardy II State Senate 12

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Table with 6 columns: CONTRIBUTOR'S NAME AND ADDRESS, DATE OF EACH CONTRIBUTION, AMOUNT OF EACH CONTRIBUTION, CHECK HERE IF LOAN, NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY, NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR. Includes entries for Citi Group Inc. and Nevada Power Co.

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CAMPAIGN EXPENSES

Report Period #

Warren B Hardy II State Senate 12

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
LV High School Student Council	D	8/30/07	\$150 ⁰⁰
Salazar photography 4710 Apulicia Dr N LV NV 89081	D	11/21/07	\$150 ⁰⁰
Ellis Media	D	2/27/07	\$700 ⁰⁰
The Guest Group 5205 Sandy Cactus LV NV 89149	F	2/1/07	\$2500 ⁰⁰
So NV Concrete Assoc (Refund)	J	1/15/07	\$1500 ⁰⁰
Potlet Inc P.O. Box 63 Dayville, OR 97869	J	1/24/07	\$1600 ⁰⁰
Charter Cable	J	2/13/07	\$125 ⁴⁹
Potlet, Inc P.O. Box 63 Dayville, OR	J	2/16/07	\$1600 ⁰⁰
"	J	3/10/07	\$950 ⁰⁰
"	J	4/15/07	\$950 ⁰⁰
"	J	5/9/07	\$950 ⁰⁰
LCB	J	5/15/07	\$325 ⁰⁰

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CAMPAIGN EXPENSES

Report Period #

Wagner B Hardy II State Senate

12

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line B of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.385	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Team Sports 5111 Grumman Dr Carson City, NV 89706 LCB	J	6/5/07	\$ 825 ³⁵
	J	6/5/07	\$ 170 ⁰⁵
Senator John Lee	J	6/5/07	\$ 120 ⁰⁰
American Express - Circuit City P.O. Box 29782 Ft Lauderdale, FL 33329	J	7/10/07	\$ 301 ⁶⁷
Embargo P.O. Box 3089 Huntington, WV 25702	A	5/17/07	\$ 140 ⁸¹
"	A	6/18/07	\$ 185 ⁵⁰
ABC Las Vegas 5070 Arville St LV NV 89118	A	9/15/07	\$ 81 ³²
Susan and Gardner 9005 W. Sahara LV NV 89117	A	9/15/07	\$ 720 ⁰⁰
American Express - Circular P.O. Box 29782 Ft Lauderdale, FL 33329	A	1/21/07	\$ 264 ⁴⁴
"	A	3/21/07	\$ 210 ⁴³
"	A	4/21/07	\$ 210 ⁴³
"	A	5/21/07	\$ 221 ³²

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Report Period #

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Name (print)

Office (if applicable)

District (if applicable) 12

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
American Express - Circular	A	6/21/07	\$ 217 ⁰⁹
"	A	7/21/07	\$ 218 ⁷⁷
"	A	8/21/07	\$ 221 ⁶⁹
"	A	9/21/07	\$ 232 ³⁶
"	A	10/21/07	\$ 219 ⁸⁷
American Express Office Depot	A	1/22/07	\$ 125 ⁵¹
"	A	2/16/07	\$ 110 ⁵⁰
"	A	2/23/07	\$ 129 ²⁹
"	A	2/26/07	\$ 334 ²¹
"	A	3/16/07	\$ 1395 ⁸¹
"	A	7/31/07	\$ 207 ⁰⁹
American Express - Costco	A	2/11/07	\$ 160 ⁶⁸

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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
American Express - Best Buy	A	2/27/07	\$576 ⁴⁴
American Express Comp USA	A	7/11/07	\$140 ⁰⁰
US Postal Service American Express	A	9/7/07	\$124 ⁰⁰
American Express Comp USA	A	10/9/07	\$355 ⁵⁴
American Express Best Buy	A	10/17/07	\$120 ³³
Boy Scouts of America	H	2/6/07	\$1000 ⁰⁰
//	H	8/18/07	\$250 ⁰⁰
Basic HS "We the People" 4100 W Paloverde Dr Henderson, NV 89014	H	4/13/07	\$500 ⁰⁰
Clark County Jr Mineblock PO Box 668 Logansdale, NV 89021	H	5/17/07	\$1739 ³⁸
Henderson Chamber 590 S. Boulder Hwy Henderson, NV 89015	H	6/18/07	\$265 ⁰⁰
Citizen Outreach 8100 M Street NW Washington, D.C. 20037	H	9/15/07	\$1000 ⁰⁰
Boulder City Chamber 465 Nevada Way Boulder City, NV 89005	H	9/15/07	\$160 ⁰⁰

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American Express Southwest Airlines	C	1/16/07	\$ 186 ³⁰
"	C	2/15/07	\$ 256 ³⁰
"	C	2/26/07	\$ 105 ⁰⁰
"	C	3/8/07	\$ 256 ³⁰
"	C	3/27/07	\$ 256 ³⁰
"	C	4/11/07	\$ 256 ³⁰
"	C	5/2/07	\$ 256 ³⁰
"	C	10/19/07	\$ 158 ³⁰
"	C	10/24/07	\$ 129 ⁰⁰
American Express Alamo Rent-a-Car	C	1/23/07	\$ 148 ¹⁴

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